For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION © GW



WBBM-TV

INVOICE

Page 1 of 8

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 1031-49934

Contract Num:

Contract Dates: 10/30/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / 1192

In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

EST 1192 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414848 11/11/2012

Invoice Date: Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**



ıy	Flight									Total	
ine	Description	on			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
11	2 NEWS T	THIS M	ORNING [5-6AN	M EDITION]	10/30/2012-11/02/	2012	. T \	WTF	30	5	275.00
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10	/29/2012-11/04/2	2012		. T W T F		5		275.00			
Air	Date Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks
10	/30/2012	Tu	05:22:40 AM		D3C12IL11T02H		30	275.00			
10	/31/2012	We	05:53:14 AM		D3C12IL11T02H		30	275.00			
11	/01/2012	Th	05:53:50 AM		D3C12IL11T02H		30	275.00	2	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
11	/02/2012	Fr	05:09:46 AM		D3C12IL11T02H		30	275.00			A.
11	/02/2012	Fr	05:22:00 AM		D3C12IL11T02H		30	275.00			
2	2 NEWS T	THIS M	ORNING [5-6AN	M EDITION]	11/05/2012-11/05/	2012	М.		30	1	275.00
10/	nak Of			MINITES	6	Coata Dar Wash	-	Data			
	eek Of	0040		MTWTFS	<u> </u>	Spots Per Week		Rate	The same of		
11	/05/2012-11/11/2	2012		М		10		275.00			
<u>Ai</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	Credit	<u>Remarks</u>
11	/05/2012	Мо	05:10:25 AM		D3C12IL11T02H		30	275.00			
3	CBS2 NEV	WS AT	6AM		10/30/2012-11/02/	2012	.T\	WTF	30	6	275.00
W	eek Of			MTWTFS:	s	Spots Per Week	100	Rate			
	/29/2012-11/04/2	2012		.TWTF		6		275.00			
<u>Ai</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	/30/2012	Tu	06:23:48 AM		D3C12IL11T02H		30	275.00			
10	/31/2012	We	06:24:22 AM		D3C12IL11T02H		30	275.00			
	/31/2012	We	06:44:21 AM		D3C12IL11T02H		30	275.00			
	/01/2012	Th	06:54:50 AM		D3C12IL11T02H		30	275.00			
10	101/2012		06:27:59 AM		D3C12IL11T02H		30	275.00			
10 11	/02/2012	Fr	06.27.39 AW		200.2.2						

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-4024

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 2 of 8

Account Exec:

Maggie McWilliams Pol

10/30/2012-11/06/2012

Office: GWTS-PH

Contract Num: 1031-49934

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1192

In Account GREAT AMERICAN MEDIA(162)
With: 3050 K St NW Ste 100

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108

Washington, DC 20007-510 ATTN:Accounts Payable Product Desc: EST 1192

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414848

Invoice Date: 11/11/2012
Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

PAY BY	12/11/2012 Net 30 days

ıy	Flight										Total		
ne	Descri	ption			Buy Line Dates			TWTFSS		Dur	Spots	Rate	
4	CBS2 N	NEWS AT	6AM		11/05/2012-11/06/	2012	М	Т		30	3	275.00	
1	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
1	11/05/2012-11/	11/2012		М Т		3		275.00					
A	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
1	11/05/2012	Мо	05:57:40 AM		D3C12IL11T02H		30	275.00					
1	11/05/2012	Мо	06:55:55 AM		D3C12IL11T02H		30	275.00					
1	11/06/2012	Tu	06:10:36 AM		D3C12IL11T02H		30	275.00		- 1			
5	CBS TI	HIS MOR	NING		10/30/2012-11/02/	2012	. Т	WTF		30	8	440.00	
					_								
	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				Section 1	
1	10/29/2012-11/0	04/2012		.TWTF		8	100	440.00					
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Etc.	Credit	<u>Remarks</u>	
1	10/30/2012	Tu	07:27:37 AM		D3C12IL11T02H	1	30	440.00					
1	10/30/2012	Tu	08:14:19 AM		D3C12IL11T02H		30	440.00					
1	10/31/2012	We	07:27:53 AM		D3C12IL11T02H		30	440.00					
1	10/31/2012	We	08:24:01 AM		D3C12IL11T02H		30	440.00					
1	10/31/2012	We	08:57:22 AM		D3C12IL11T02H		30	440.00					
1	11/01/2012	Th	07:27:18 AM		D3C12IL11T02H		30	440.00					
1	11/01/2012	Th	08:11:00 AM		D3C12IL11T02H	1 //2	30	440.00					
1	11/02/2012	Fr	07:27:31 AM		D3C12IL11T02H		30	440.00					
6	CBS TI	HIS MOR	NING		11/05/2012-11/06/	2012	М	T		30	3	440.00	
,	Neek Of			MTWTFS	S	Spots Per Week		Rate_					
	11/05/2012-11/	11/2012		MT	<u>~</u>	3		440.00					
	11/00/2012 11/	1 1/2012		1** 1		3		440.00					
1	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
1	11/05/2012	Мо	07:28:57 AM		D3C12IL11T02H		30	440.00					
1	11/05/2012	Мо	08:24:17 AM		D3C12IL11T02H		30	440.00					
1	11/06/2012	Tu	08:48:27 AM		D3C12IL11T02H		30	440.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 3 of 8

Account Exec:

Maggie McWilliams Pol

10/30/2012-11/06/2012

Office: **GWTS-PH** 1031-49934

Contract Num:

Contract Dates:

Customer Order:

Linked Order:

CPE: / 1192

In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST 1192

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414848 11/11/2012

Invoice Date: Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**



ıy	Flight										Total		
ne	Descrip	tion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
7	CBS SU	JNDAY N	MORNING		11/04/2012-11/04/	2012		S		30	3	2,500.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/2	29/2012-11/0	4/2012		S		3		2,500.00					
Air	Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
11/0	04/2012	-	07:59:26 AM		D3C12IL11T02H		30	2,500.00					
11/0	04/2012	Su	08:28:51 AM		D3C12IL11T02H		30	2,500.00					
11/0	04/2012	Su	09:28:57 AM		D3C12IL11T02H		30	2,500.00			Total Control		
8	LET'S M	1AKF A I)FAI		10/30/2012-11/02/	/2012	T V	WTF		30	2	550.00	
				-	.0,00,20.2,02				-			000.00	
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/2	29/2012-11/0	4/2012		. T W T F		2		550.00					
Air	Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	M	Credit	Remarks	
	30/2012		08:58:26 AM		D3C12IL11T02H	105	30	550.00					
	31/2012		09:26:31 AM		D3C12IL11T02H		30	550.00					
9	LET'S M	1AKF A I)FAI		11/05/2012-11/05/	/2012	М		50	30	1	550.00	
					M M								
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	S. C.	Rate					
11/0	05/2012-11/1	1/2012		M		1		550.00					
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	Dur	Rate	Debit		Credit	Remarks	
11/0	05/2012	Мо	08:58:27 AM		D3C12IL11T02H		30	550.00					
10	PRICE I	IS RIGH	Γ 10-11AM		10/30/2012-11/02/	/2012	. T V	WTF		30	5	800.00	-
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/2	29/2012-11/0	4/2012		. T W T F		5		800.00					
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	:	Credit	Remarks	
10/3	30/2012	Tu	09:59:27 AM		D3C12IL11T02H		30	800.00					
404	31/2012	۱۸/۵	10:29:35 AM		D3C12IL11T02H		30	800.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



WBBM-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: GWTS-PH

Contract Num:

1031-49934 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1192

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST 1192

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1031-414848
 Page 4 of 8

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly
 DAY DY
 12/11/2012

10/29/2012-11/11/2012

Buy	Flight										Total		
ine	Descript	ion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	-	Credit	Remarks	
1	11/01/2012	Th	10:29:23 AM		D3C12IL11T02H		30	800.00					
1	11/01/2012	Th	10:59:42 AM		D3C12IL11T02H		30	800.00					
1	11/02/2012	Fr	11:00:12 AM		D3C12IL11T02H		30	800.00					
11	PRICE IS	RIGHT	Γ 10-11AM		11/05/2012-11/06/	2012	МТ			30	2	800.00	
<u>\</u>	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
1	11/05/2012-11/11	/2012		М Т		2		800.00			The same of		
<u> </u>	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>		Credit	Remarks	
1	11/05/2012	Мо	11:00:12 AM		D3C12IL11T02H		30	800.00	100				
1	11/06/2012	Tu	09:58:57 AM		D3C12IL11T02H		30	800.00					
12	2 NEWS	AT 11:0	00	-	10/30/2012-11/02/	2012	. T V	VTF		30	6	750.00	
,	Nook Of			MTWTFS	0	Spots Per Week		Data					
	<u>Neek Of</u>	/0040			<u>ა</u>	100		Rate 750.00					
	10/29/2012-11/04	/2012		.TWTF		6		750.00					
I	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
1	10/30/2012	Tu	11:11:18 AM		D3C12IL11T02H		30	750.00					
1	10/30/2012	Tu	11:26:15 AM		D3C12IL11T02H		30	750.00					
1	10/31/2012	We	11:09:41 AM		D3C12IL11T02H		30	750.00					
1	10/31/2012	We	11:24:36 AM		D3C12IL11T02H	_	30	750.00					
1	11/01/2012	Th	11:11:11 AM		D3C12IL11T02H		30	750.00					
1	11/02/2012	Fr	11:23:30 AM		D3C12IL11T02H		30	750.00					
13	2 NEWS	AT 11:0	00		11/05/2012-11/06/	2012	МТ			30	2	750.00	
١	Week Of			MTWTFS	S	Spots Per Week		Rate					
_	<u>//veek 01</u> 11/05/2012-11/11/	/2012		MT	<u>~</u>	2		750.00					
	11,00,2012 11/11/	, 2012		141 1		2		700.00					
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks	
	11/05/2012	Mo	11:27:57 AM		D3C12IL11T02H		30	750.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 5 of 8

Account Exec:

Maggie McWilliams Pol

Office: Contract Num:

GWTS-PH 1031-49934

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1192

In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST 1192

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414848

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

ıy	Flight										Total		
ne	Descri	ption			Buy Line Dates		MTV	VTFSS	D	Our	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	11/06/2012	Tu	11:12:18 AM		D3C12IL11T02H		30	750.00					
14	DR PH	IIL			10/30/2012-11/02	/2012	. T W	TF		30	5	700.00	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate					
	10/29/2012-11/	04/2012		.TWTF		5		700.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/30/2012	Tu	03:26:25 PM		D3C12IL11T02H		30	700.00	8				
	10/31/2012	We	03:32:19 PM		D3C12IL11T02H		30	700.00				l.	
	11/01/2012	Th	03:24:26 PM		D3C12IL11T02H		30	700.00					
	11/02/2012	Fr	03:09:20 PM		D3C12IL11T02H		30	700.00					
	11/02/2012	Fr	03:48:36 PM		D3C12IL11T02H		30	700.00					
15	DR PH	IIL			11/05/2012-11/06	/2012	MT.			30	2	700.00	
					_								
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	11/05/2012-11/	11/2012		М Т	10	2		700.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_ <u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	11/05/2012	Мо	03:54:29 PM		D3C12IL11T02H		30	700.00					
	11/06/2012	Tu	03:19:42 PM		D3C12IL11T02H		30	700.00					
16	JUDGE	JUDY			10/30/2012-11/02	/2012	. T W	TF		30	6	950.00	
	M1-04			MINTER		On the Dan March		Dete					
	Week Of	04/0040		MTWTFSS	<u> </u>	Spots Per Week	_	Rate					
	10/29/2012-11/	04/2012		.TWTF		6		950.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
	10/30/2012	Tu	02:28:35 PM		D3C12IL11T02H		30	950.00					
	10/30/2012	Tu	02:56:42 PM		D3C12IL11T02H		30	950.00					
	10/31/2012	We	02:25:05 PM		D3C12IL11T02H		30	950.00					
	10/31/2012	14/-	02:59:39 PM		D3C12IL11T02H		30	950.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 6 of 8

Account Exec:

Maggie McWilliams Pol

Office: GWTS-PH

Contract Num:

Contract Dates: 10/30/2012-11/06/2012

1031-49934

Customer Order:

Linked Order:

CPE: / / 1192

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST 1192

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414848

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

uy	Flight										Total	
ne	Descri	ption			Buy Line Dates		мт	WTFSS	D	Our	Spots	Rate
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	Remarks
	11/01/2012	Th	02:49:55 PM		D3C12IL11T02H		30	950.00				
	11/02/2012	Fr	02:41:08 PM		D3C12IL11T02H		30	950.00				
17	JUDGE	JUDY			11/05/2012-11/06	/2012	МТ			30	2	950.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	11/05/2012-11/	11/2012		М Т		2		950.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	-41	Credit	Remarks
	11/05/2012	Мо	02:23:52 PM		D3C12IL11T02H		30	950.00				l .
	11/06/2012	Tu	02:28:17 PM		D3C12IL11T02H		30	950.00	PA 1			
19	CBS2 I	NEWS AT	Γ5		11/05/2012-11/05	/2012	М			30	2	1,700.00
							est	-		10		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	1	-		
	11/05/2012-11/	11/2012		M		1		1,700.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
	11/05/2012	Мо			TII.		30				1,700.00	Preempted
	11/05/2012	Мо	06:21:50 PM	11/05/2012	D3C12IL11T02H		30	1,700.00	1,700.00			Makegood in CBS2 NEWS AT 6
27	SIXTY	MINUTE	S SUNDAY		11/04/2012-11/04	/2012		S		30	10	20,000.00
	Week Of			MTWTFS		Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		S		3		20,000.00				
		J-1/2012				3		,				
	Air Date	<u>Day</u>	· ·	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	11/01/2012	Th	09:33:38 PM	11/04/2012	D3C12IL11T02H		30	7,000.00	7,000.00			Makegood in ELEMENTARY
	11/03/2012	Sa	06:58:16 PM	11/04/2012	D3C12IL11T02H		30	8,000.00	8,000.00			Makegood in NCAA FOOTBALL PR
	11/03/2012	Sa	09:00:01 PM	11/04/2012	D3C12IL11T02H		30	8,000.00	8,000.00			Makegood in NCAA FOOTBALL PR
	11/03/2012	Sa	10:54:09 PM	11/04/2012	D3C12IL11T02H		30	8,000.00	8,000.00			Makegood in 19:00:00-23:00:00
	11/03/2012	Sa	11:23:22 PM	11/04/2012	D3C12IL11T02H		30	4,500.00	4,500.00			Makegood in 22:55:00-23:30:00
		Su					30				20,000.00	Preempted

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



WBBM-TV

Invoice Num:

Invoice Date:

INVOICE

Page 7 of 8

Account Exec:

Maggie McWilliams Pol GWTS-PH

Office: GV Contract Num: 10

Contract Num: 1031-49934 **Contract Dates:** 10/30/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / /1192

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST 1192

Broadcast airtimes represented are reported to the nearest second.

BRIM- I A

1031-414848 11/11/2012 Weekly

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Fligh	nt									Total	
Line	Desc	ription			Buy Line Dates		M T	WTFSS		Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks
	11/04/2012	Su					30				20,000.00	Preempted
	11/04/2012	Su					30				20,000.00	Preempted
	11/04/2012	Su	07:28:54 PM	11/04/2012	D3C12IL11T02H		30	20,000.00	20,000.00			Makegood in 18:33:00-19:34:00
	11/04/2012	Su	11:05:39 PM	11/04/2012	D3C12IL11T02H		30	4,500.00	4,500.00			Makegood in 22:33:00-23:09:00
41	NFL	REGULAR	SEASON GAME	S	11/04/2012-11/04/	2012		S		30	4	7,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			100	
	10/29/2012-11	1/04/2012		S		3		7,000.00				N.
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	11/04/2012	Su					30				7,000.00	Preempted
	11/04/2012	Su	11:59:06 AM		D3C12IL11T02H		30	7,000.00			The same of the sa	
	11/04/2012	Su	01:25:40 PM		D3C12IL11T02H		30	7,000.00		M		
	11/04/2012	Su	03:22:49 PM	11/04/2012	D3C12IL11T02H	10	30	7,000.00	7,000.00			Makegood in 11:59:00-15:25:00
		Total Spots	<u>i</u> .	Gross Am	n <u>t</u>	Commis	ssion Amt	Net Amt	Debit		Credit	Reconciliation
Air Time	Totals	73	3	124,915.0	0	1	18,737.25	106,177.75	68,700.00		68,700.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

430 S Capitol St SE

Washington, DC 20003-4024

In Account GREAT AMERICAN MEDIA(162)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION



Account Exec: Maggie McWilliams Pol Office: GWTS-PH

Contract Num: 1031-49934

Contract Dates: 10/30/2012-11/06/2012

Customer Order: Linked Order:

CPE: / /1192

Product Desc: EST 1192

Broadcast airtimes represented are reported to the nearest second.

WBBM-TV

INVOICE

Invoice Num: 1031-414848

Invoice Date: 11/11/2012
Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

PAY BY Ne

12/11/2012 Net 30 days

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Billing Notes		
	Gross Billing	124,915.0

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

 Gross Billing
 124,915.00

 Trade Value
 0.00

 Agency Commission
 18,737.25

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 106,177.75

Warranty - We warrant the above broadcasts were made according to the official station log.